



# Technology Idaho Rebounds Coronavirus Relief Funds

## Questions and Answers

### **Q1: Is there additional “digital divide” money in addition to this money?**

A1: Possibly. There is a State Board meeting where this will be addressed. The State Board meeting is on 7/15/2020, at 3:00 p.m.

### **Q2: What was the revenue account number again?**

The revenue code is 445900. The fund codes are 271- 289.

### **Q3: We use available fields as our account number structure, won't that mess up the ISEE reporting we do with the budget and annual reports?**

The spreadsheet is for tracking purposes, as required by the State Controller's Office (SCO). It is submitted to SCO and not uploaded into ISEE.

### **Q4: Can we only use these funds for Technology or can we use them for Masks etc.?**

These Technology funds may only be used for Technology, not masks. You could use ESSER funds for masks.

### **Q5: Is it possible to adjust our ESSER plan, so we can use these funds for our technology needs and use more ESSER funds for PPE? PPE is way more expensive than we anticipated.**

Yes; the ESSER plan may be revised for PPE expenses and then use the Technology Idaho Rebounds Coronavirus Relief Funds for your district's technology needs.

### **Q6: Can we post these to Fund 245, Classroom Technology as Federal Funds, 445-900?**

Please post the funds to 271-289 Federal Special Projects. The revenue code is 445900.

### **Q7: When will we get this spreadsheet with funds allocated?**

LEA's who are receiving Technology Idaho Rebounds Coronavirus Relief Funds should have a received an allocation list. Technology allocations will be posted at <https://coronavirus.idaho.gov/resources-for-schools/> and click on the Federal Programs

section. The department is compiling a comprehensive spreadsheet listing all available grant related to the CARES Act which will be made available as soon as possible.

**Q8: Can funds be used for unexpected personnel costs related to technology?**

These technology funds may not be used for salaries. Funds must be used for hardware, software, licenses, and internet connectivity.

**Q9: IFARMS Codes for operations begin with 3 or 4, and capital outlay costs begin with 5, when looking at the template column E, the numbers do not match up.**

The spreadsheet prepared and provided by the SCO may not match the LEA's account structure. Please focus on account descriptions (such as Capital Objects) rather than account numbers.

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**For Questions Contact**

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